


Approved For Release 2000/04/12 : CIA-RDP64-00360R000100060004-1
 SOLD TO

U. S. Government
 Contract SP-1917
 Customer No. 1

DATE SHIPPED
 HOW SHIPPED
 Invoice No. 11-14
 TERMS

080-8236-57
 12

YOUR ORDER NO. OUR ORDER NO. PACKING SHEET NO.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
	For deliveries in accordance with Contract SP-1917			
	<u>DD Form 250 No.</u> <u>Amount</u>			
	1917 5024 \$2,463.95 ✓			
	1917 5025 2,999.31 ✓			
	1917 5026 <u>3,826.71</u> ✓			
	Amount of this invoice <i>37,325.97</i> <i>100-100-100</i> <i>100-100-100</i>			\$9,289.97 ✓
	Funds allotted in accordance with Contract SP-1917			
	Invoices submitted, including this invoice			STATINTL
	Balance of funds available			
	Signature 			STATINTL
	Title <u>Authorized Representative</u>			

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